

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																										
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval																																								
DESCRIPTION Container No: S081120 Part: SK145 - 0114 -- 01 Job No: 179067 Serial No/ Batch: S081120 Revision: Inspector: Exp Date: Instructions: Date: 06/14/18																																												
				Completed By																																								
				Lead hand / Supervisor Approval Verification																																								
				QC / QA Coordinator Approval																																								
Root Cause <table style="width: 100%; border-collapse: collapse;"> <tr><td>Environment</td><td>☐</td><td>No Re-verfi</td></tr> <tr><td>Design</td><td>☐</td><td>Operator</td></tr> <tr><td>Doc/Data</td><td>☐</td><td>Offset/Setu</td></tr> <tr><td>Equip/Tooling</td><td>☐</td><td>Supplier</td></tr> <tr><td>Handling/Pre</td><td>☐</td><td>Training</td></tr> <tr><td>Material</td><td>☐</td><td>Use for Testing</td></tr> <tr><td>Internal Transport</td><td>☐</td><td>Poor Information</td></tr> <tr><td>Tribal Knowledge</td><td>☐</td><td>Rushing</td></tr> <tr><td>LOA</td><td>☐</td><td>Product Improvement</td></tr> <tr><td>Substation</td><td>☐</td><td>Process Improvement</td></tr> <tr><td>Past Expiry Date</td><td>☐</td><td>Manufacturing Process</td></tr> <tr><td>Misidentified</td><td>☐</td><td>Past Due</td></tr> </table> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; vertical-align: top;"> Chimp/kinky/kippie/wave Cuffs Crushing Heat Treat Wave/Twist in Tube Marks/Chatter </td> <td style="width: 33%; vertical-align: top;"> Inspection Incomplete/Unqualified Contamination Countersink Cut Too Short Instructions Incomplete/Unclear Drill Holes </td> <td style="width: 33%; vertical-align: top;"> Wrong Stock Pulled Out of Sequence Off-set Mislabeled Fit/Function Misaligned/off center </td> </tr> </table>						Environment	☐	No Re-verfi	Design	☐	Operator	Doc/Data	☐	Offset/Setu	Equip/Tooling	☐	Supplier	Handling/Pre	☐	Training	Material	☐	Use for Testing	Internal Transport	☐	Poor Information	Tribal Knowledge	☐	Rushing	LOA	☐	Product Improvement	Substation	☐	Process Improvement	Past Expiry Date	☐	Manufacturing Process	Misidentified	☐	Past Due	Chimp/kinky/kippie/wave Cuffs Crushing Heat Treat Wave/Twist in Tube Marks/Chatter	Inspection Incomplete/Unqualified Contamination Countersink Cut Too Short Instructions Incomplete/Unclear Drill Holes	Wrong Stock Pulled Out of Sequence Off-set Mislabeled Fit/Function Misaligned/off center
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